

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 97231  
Invoice: Feb 09, 2013  
Ship: Feb 09, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Feb 08, 2013	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	648	CTN	8.00	5,184.00
INVOICE TOTAL:	648			5,184.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES  
ORIGINAL NON-NEGOTIABLE**

**EXPO FRESH**

**EXPO FRESH, LLC.**

8775 Airway Rd.

San Diego, CA 92154-6207

Ph: (619)661-6550 Fax: (619)661-6776

received, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below, contents and conditions of contents of packages unknown, marked, conditioned and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier in possession of the property under contract, in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order Number		Consignee		Bill of Lading Number	
74122		WESLEY L. BROWN		74122	
Salesman		Destination		Ship Date	
BOB C.		WESLEY L. BROWN		2/08/2013	
Buyer P.O. #		Truck Broker		Ship From	
97231		OVERLINE		SAN DIEGO	
Phone		Driver		Terms	
		FREDERICK A.		FOB	
Via:		Carrier		License	
Truck		OVERLINE		St.	
Ship		Driver		Exp. Date	
Air		Tractor License		State	
		State		Trailer License	
		CA		CA	

**Reporting Instructions**

Package	Shipped	Description of Article	Special Marks and Exceptions	Weight
642	642	STRAWBERRY	SCALE	
		LOADED 11:30 PM 2/08/2013		

**EXPO FRESH**

**RECEIVED**  
FEB 08 2013  
BY [Signature]  
PETER RIVERO

642	642	Total Packages	Total Containers	Total Weight
Inspection	Record No.	Chart No.	Temperature Instructions	W F
Loading Instructions				
Delivery Instructions				
Billing Instructions		Carrier arranged for by:	Charges paid by:	
		Shipper	Receiver	
<p>Consignee's Receipt: I have received the above perishable property in good order, except as noted:</p> <p>Signed _____ Date _____ Time _____ AM/PM</p> <p>per Signature _____</p> <p>Driver's Receipt: I have received above described property in good shipping condition, have verified the count, and am advised that said shipment is loaded and property braced.</p> <p>Signed _____ Date _____ Time _____ AM/PM</p> <p>Time in _____ Time out _____ AM/PM</p>				

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98097  
Invoice: Mar 28, 2013  
Ship: Mar 28, 2013  
Pay Terms: Net 10

**Sold To:** Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

**Ship To:** Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> Wayne	<b>Carrier:</b>	
<b>Order:</b> Mar 27, 2013	<b>Via:</b>	<b>Trailer Lic:</b>	<b>St:</b>
<b>Cust PO:</b>	<b>Currency:</b> USD	<b>Broker:</b>	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (USA/MEXICO)	540	CTN	6.00	3,240.00
INVOICE TOTAL:	540			3,240.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
 Legend Distributing LLC  
 5032 W. Colter Street  
 Glendale AZ 85301  
 (623) 298-3779 Fax (623) 298-0645  
 (623) 2983779

Ship: Mar 28, 2013  
 Load:  
 Out:  
 Divr By:  
 Driver:  
 Driver Lic:

Order #: 98097  
 Cust PO:  
 Terms: Delivered  
 Slspn: Wayne  
 Truck Lic:  
 Trailer Lic:

To (Consignee):  
 Pro Ranch Whse  
 1700 Desoto  
 Ontario CA 91761

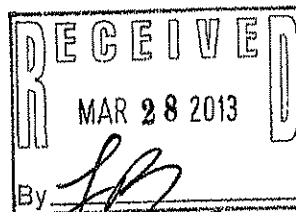
Destination: Telephone: (909) 930-9552 x 130  
 Pro Ranch Whse  
 625 S. 27th Avenue  
 Suite 130  
 Phoenix AZ 85009

Page 1 of 1

Carrier: Carrier Arranged By: Temp Degrees F. Low: High:  
 Truck Brkr: Ship Via: Loaded At: Glendale, AZ  
 Ship Charges Paid By:

## Reporting Instructions:

Shipped	Description	Gross Weight
540	Strawberry Clamshell 8/1# (Mexico)	4320
540		4320



Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: \_\_\_\_\_ Date \_\_\_\_\_

Carrier: \_\_\_\_\_ Date \_\_\_\_\_

Received above in good shipping condition and verified count.

Consignee: \_\_\_\_\_ Date \_\_\_\_\_

Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98029  
Invoice: Apr 01, 2013  
Ship: Apr 01, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Mar 30, 2013	Via:	Trailer Lic:	St:
Cust PO: 34094	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (USA)	3024	CTN	7.50	22,680.00
INVOICE TOTAL:	3024			22,680.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

# Bill Of Lading


800  
530

98029  
Pro Ranch

## NATURIBE FARMS

950 INDUSTRIAL AVE  
OXNARD, CA 93030

Order # : 20-504449-01-00  
Ship date : 3/30/2013  
PO # : Phoenix 34094  
Carrier : ABEROD  
Trailer lic: CA 4MA9534

<u>Sold to:</u> WEST LAKE FRESH PO BOX 27 WATSONVILLE, CA 95077-0027		<u>Ship to:</u> WEST LAKE FRESH PO BOX 27 WATSONVILLE, CA 95077-0027	
USA		USA	
<u>Loaded at:</u> WESTERN PRECOOLING SYSTEMS, INC 950 INDUSTRIAL AVE OXNARD, CA 93030			
		USA	(805) 486-1696
Received from the shipper named herein the perishable property described below in good order and condition except as noted below, marked, consigned, and destined as indicated herein. Charges are to be paid by:			DRIVER AGREES TO MAINTAIN TEMP OF 34-35 DEGREES AT ALL TIMES
Comments: NONE			
NO OF PACKAGES	ITEM		
3024	FRESH STRAWBERRY 8-1LB ConsPK NATURIBE LABEL		
28	CHEP PALLETS		
1	TEMPTALE BLACK TEMP RECORDER 3497139213		
All product on this Bill of Lading was grown in California, United States unless specified differently in the product description line			
<div style="text-align: right;">  <p>509 J. [Signature]</p> </div>			
Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the inuse requirements of California TRU regulations.			
Driver's Signature: _____			
		Loading started on 3/30/2013 at 11:41am Loading completed on 3/31/2013 at 12:23am	
I have received the merchandise described above in good shipping condition and I have verified the count. I am satisfied that said manifest is properly loaded and braced.			
Dispatched By: MARIOG		Driver's Name (Please Print) _____ Driver's Signature _____	

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98030  
Invoice: Apr 01, 2013  
Ship: Apr 01, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Apr 01, 2013	Via:	Trailer Lic:	St:
Cust PO: 34095	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	3120	CTN	7.50	23,400.00
INVOICE TOTAL:	3120			23,400.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645  
(623) 2983779

Ship: Apr 01, 2013  
Load:  
Out:  
Dlvr By:  
Driver:  
Driver Lic:

Order #: 98030  
Cust PO: 34095  
Terms: Delivered  
Slspn: Wayne  
Truck Lic:  
Trailer Lic:

To (Consignee):  
Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

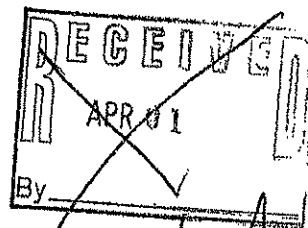
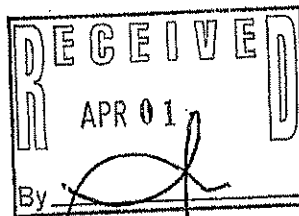
Destination: Telephone: (909) 930-9552 x 130  
Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Carrier: Carrier Arranged By: Temp Degrees F. Low: High:  
Truck Brkr: Ship Via: Loaded At: Glendale, AZ  
Ship Charges Paid By:

## Reporting Instructions:

Shipped	Description	Gross Weight
3120	Strawberry Clamshell 8/1# (Mexico)	24960
3120		24960



Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back thereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: \_\_\_\_\_ Date \_\_\_\_\_

Carrier: \_\_\_\_\_ Date \_\_\_\_\_

Received above in good shipping condition and verified count.

Consignee: \_\_\_\_\_ Date \_\_\_\_\_

Received above perishable property in good order, except as noted.



Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98031  
Invoice: Apr 03, 2013  
Ship: Apr 03, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered  
Order: Apr 02, 2013  
Cust PO: 34096

Salesperson: Wayne  
Via:  
Currency: USD

Carrier:  
Trailer Lic: St:  
Broker:

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (USA)	3024	CTN	7.50	22,680.00
INVOICE TOTAL:	3024			22,680.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

# Bill of Lading

**SUCCESS VALLEY PRODUCE LLC**  
P.O. BOX 20559  
OXNARD, CA 93032

Order # : 10-036741-00-00  
Ship date : 4/02/2013  
PO # : 98031  
Carrier : ABEROD  
Trailer lic: CA 4LE7941

Sold to:  
West Lake Fresh  
P.O. Box 27  
Watsonville, CA 95077-0027

Ship to:  
phx  
**PROS RANCH MARKETS**

USA 831-724-0664

Loaded at: SAINT FRANCIS COOLING COMPANY  
841 COMMERCIAL AVE  
OXNARD, CA 93030

USA (805) 487-8552

Received from the shipper named herein the perishable property described below in good order and condition except as noted below, marked, consigned, and destined as indicated herein. Charges are to be paid by: SHIPPER

DRIVER AGREES TO MAINTAIN  
TEMP OF 32-32  
DEGREES AT ALL TIMES

Comments: NONE

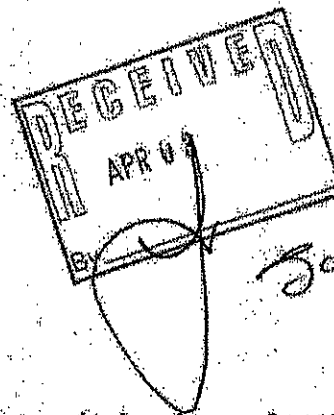
NO. OF  
PACKAGES

ITEM

3024 FRESH STRAWBERRY 8-1LB ConsPk  
1 TEMPTALE TEMP RECORDER

3489006394

All product on this Bill of Lading was grown in the United States unless specified differently in the product description line.



*Jose P. Mendez*

Driver has pulped the product and agrees it has been placed on his truck at 32 degrees F. Driver agrees to maintain that temperature in transit.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California TRU regulations.

Driver's Signature: *[Signature]*

Loading started on 4/02/2013 at 10:23pm

Loading completed on 4/02/2013 at 11:23pm

I have received the merchandise described above in good shipping condition and I have verified the count. I am satisfied that said manifest is properly loaded and braced.

Driver's Name  
(Please Print)

Driver's Signature

Dispatched By: GUSTAVO

*Jose P. Mendez*

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98035  
Invoice: Apr 08, 2013  
Ship: Apr 08, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Apr 04, 2013	Via:	Trailer Lic:	St:
Cust PO: 34097	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	3240	CTN	6.00	19,440.00
INVOICE TOTAL:	3240			19,440.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Sh:  
Andrew & Williamson Fresh Produce  
9940 Marconi Drive  
San Diego CA 92164  
/A101 ARTLAN04  
To (Consignee):  
Legend Distributing  
5032 W. Colter Street  
Glendale AZ 85301  
USA

Ship: Apr 07, 2013  
Load: Apr 07, 2013 17:45  
Out: 4/7/2013 19:31:00  
Dlv By: Apr 07, 2013 19:31  
Driver: CARLOS  
Driver Lic:

Order #: 302394  
Cust PO: 98036  
Term: Market - FOB  
Salesperson: John King  
Truck Lic:  
Trailer Lic: 4LJ4763 CA

Destination: Telephone: (623) 2983778  
Legend Distributing  
5032 W. Colter Street  
Glendale AZ 85301  
USA

Page 1 of 1

Carrier: PREMIER

Carrier Arranged By: Consignee  
Truck Brkr:

Temp Degrees F: Low: 35 High: 35  
Ship Via: Truck Loaded At: Olay  
Ship Charges Paid By:

Reporting Instructions:

Quantity	Ship Weight	Description	Gross Weight
3240	3240	Fresh Strawberry Standard B - 1# Limited Edition Origin - Mexico	32400
3240	3240	27 Chop	32400

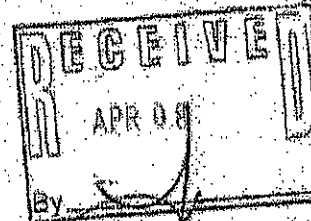
Ref: 944  
Instructions:

Reorder No: 6589945

Chart No:

Delivery Instructions: load with pu#302584

Bill of Lading Instructions: P.O.#34097



Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in the possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy, or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if this. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- If it is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments (transported under refrigeration) between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on this Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

Received from the shipper named herein, the indistinct property described in good order and condition, except as noted, marked, consigned and limited as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject to the terms and conditions of this contract, first as printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Date:

Carrier:

Date:

Consignee:

Date:

Received above in good shipping condition and verified count.

Received above perishable property in good order, except as noted.

Certified Organic by CCOF-CDFA Registration #44-0252

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98371  
Invoice: Apr 11, 2013  
Ship: Apr 11, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Apr 11, 2013	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	1200	CTN	6.00	7,200.00
INVOICE TOTAL:	1200			7,200.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

**Shipper:**  
 Legend Distributing LLC  
 5032 W. Colter Street  
 Glendale AZ 85301  
 (623) 298-3779 Fax (623) 298-0645  
 (623) 2983779

**Ship:** Apr 11, 2013  
**Load:**  
**Out:**  
**Dlvr By:**  
**Driver:**  
**Driver Lic:**

**Order #:** 98371  
**Cust PO:**  
**Terms:** Delivered  
**Slsprsn:** Wayne  
**Truck Lic:**  
**Trailer Lic:**

**To (Consignee):**  
 Pro Ranch Whse  
 700 Desoto  
 Ontario CA 91761

**Destination:** Telephone: (909) 930-9552 x 130  
 Pro Ranch Whse  
 625 S. 27th Avenue  
 Suite 130  
 Phoenix AZ 85009

Page 1 of 1

**Carrier:** **Carrier Arranged By:** **Temp Degrees F.** **Low:** **High:**  
**Truck Brkr:** **Ship Via:** **Loaded At:** Glendale, AZ  
**Ship Charges Paid By:**

**Reporting Instructions:**

Shipped	Description	Gross Weight
1200	Strawberry Clamshell 8/1# (Mexico)	9600
1200		9600

**RECEIVED**  
 APR 11  
 By *[Signature]*  
*Jose P. [Signature]*

**Inspection:** **Recorder No:** **Chart No:**  
**Loading Instructions:**  
**Delivery Instructions:**  
**Billing Instructions:**

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

**Shipper:** \_\_\_\_\_ **Date** \_\_\_\_\_  
**Carrier:** \_\_\_\_\_ **Date** \_\_\_\_\_  
 Received above in good shipping condition and verified count.  
**Consignee:** \_\_\_\_\_ **Date** \_\_\_\_\_  
 Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98469  
Invoice: Apr 22, 2013  
Ship: Apr 22, 2013  
Pay Terms: Net 10

**Sold To:** Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

**Ship To:** Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> Wayne	<b>Carrier:</b>	
<b>Order:</b> Apr 22, 2013	<b>Via:</b>	<b>Trailer Lic:</b>	<b>St:</b>
<b>Cust PO:</b> 34282	<b>Currency:</b> USD	<b>Broker:</b>	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (USA)	2808	CTN	7.75	21,762.00
INVOICE TOTAL:	2808			21,762.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Miscellaneous Terms: ALL SALES ARE FOB NO GRADE CONTRACTS WITH GOOD ARRIVAL STANDARDS APPLYING.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

1.5% per month will be charged on past due accounts (18% annual percentage rate).

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

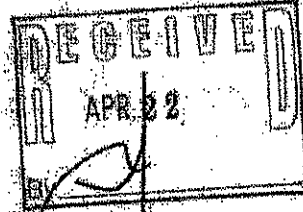
JAMES EARL HARRY PARKING CO., INC.  
 116 Main Street, Suite # 5  
 Mansfield, MA 01902 USA  
 TEL: 508-273-0205  
 FAX: 508-273-0225

RECEIVED, the property described below, in apparent good order, except as noted, contents and condition of contents of package unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, hereon contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Order Number 116-116-116	Consignee West Lake Fresh 342 Industrial Road Mansfield MA 01902	Bill of Lading No.
Salesman ALAN TIGHE	Destination Mansfield MA	Ship Date APR 20 2013
Customer P.O.# 984169	Ship From West Lake Fresh	Terms
Phone	Carrier ABECHO	Truck Broker
Via Truck	Tractor License	State
Phone	Trailer License 457792	State
Driver	Driver License	State
Reporting Instructions	Exp. Date	Page 1 of 1

Packages	Description of Articles, Special Marks, and Exceptions	Weight
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2808  
 AT



Jose Pimentel  
 PMX

Inspection	Recorder No.	Chart No.	Temperature Instructions	High	Low
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Loading Instructions

Delivery Instructions

Billing Instructions

Carrier arranged for by: Shipper Receiver  
 Charges paid by: Shipper Receiver

If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following: Carrier shall not make delivery without payment of freight and all other lawful charges.

Shipper's Signature: [Signature] Signed Date Time AM PM  
 04/20/2013 03:05 PM

Driver's Receipt: I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and properly secured.

Signed [Signature] Signed Date Time AM PM  
 04/20/2013 03:05 PM



Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98713  
Invoice: Apr 30, 2013  
Ship: Apr 30, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: Apr 30, 2013	Via:	Trailer Lic:	St:
Cust PO: 34379	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	720	CTN	4.00	2,880.00
INVOICE TOTAL:	720			2,880.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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1.5% per month will be charged on past due accounts (18% annual percentage rate).

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Legend Distributing LLC  
3032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645  
(623) 2983779

Ship: Apr 30, 2013  
Load:  
Out:  
Divr By:  
Driver:  
Driver Lic:

Order #: 98713  
Cust PO: 34379  
Terms: Delivered  
Slspn: Wayne  
Truck Lic:  
Trailer Lic:

To (Consignee):  
Pro Ranch Whse  
700 Desoto  
Ontario CA 91761

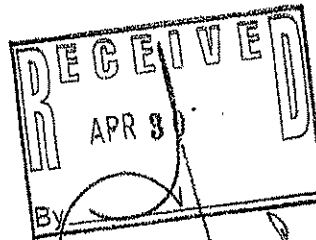
Destination: Telephone: (909) 930-9552 x 130  
Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Carrier: Carrier Arranged By: Temp Degrees F. Low: High:  
Truck Brkr: Ship Via: Loaded At: Glendale, AZ  
Ship Charges Paid By:

## Reporting Instructions:

Shipped	Description	Gross Weight
720	Strawberry Clamshell 8/1# (Mexico)	5760
720		5760



Inspection: Recorder No: Chart No:  
Loading Instructions:  
Delivery Instructions:  
Billing Instructions:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: \_\_\_\_\_ Date \_\_\_\_\_  
Carrier: \_\_\_\_\_ Date \_\_\_\_\_  
Received above in good shipping condition and verified count.  
Consignee: \_\_\_\_\_ Date \_\_\_\_\_  
Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98858  
Invoice: May 08, 2013  
Ship: May 08, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: May 08, 2013	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	480	CTN	6.00	2,880.00
INVOICE TOTAL:	480			2,880.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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1.5% per month will be charged on past due accounts (18% annual percentage rate).

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645  
(623) 2983779

Ship: May 08, 2013  
Load:  
Out:  
Dlvr By:  
Driver:  
Driver Lic:

Order #: 98858  
Cust PO:  
Terms: Delivered  
Slspn: Wayne  
Truck Lic:  
Trailer Lic:

(Consignee):  
Pro Ranch Whse  
700 Desoto  
Ontario CA 91761

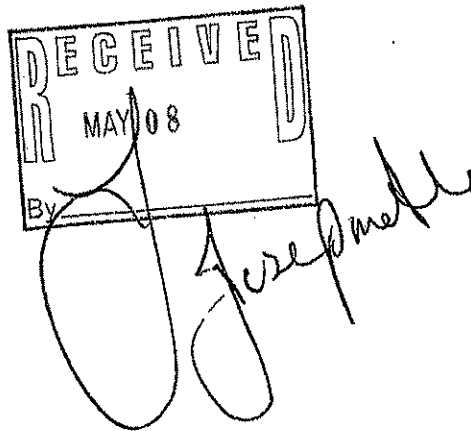
Destination: Telephone: (809) 930-9552 x 130  
Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Carrier: Carrier Arranged By: Temp Degrees F. Low: High:  
Truck Brkr: Ship Via: Loaded At: Glendale, AZ  
Ship Charges Paid By:

## Reporting Instructions:

Shipped	Description	Gross Weight
480	Strawberry Clamshell 8/1# (Mexico)	3840
480		3840



Inspection: Recorder No: Chart No:  
Loading Instructions:  
Delivery Instructions:  
Billing Instructions:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: \_\_\_\_\_ Date \_\_\_\_\_  
Carrier: \_\_\_\_\_ Date \_\_\_\_\_  
Consignee: \_\_\_\_\_ Date \_\_\_\_\_  
Received above in good shipping condition and verified count.  
Received above perishable property in good order, except as noted.

Legend Distributing LLC  
5032 W. Colter Street  
Glendale AZ 85301  
(623) 298-3779 Fax (623) 298-0645

## INVOICE

Invoice #: 98876  
Invoice: May 09, 2013  
Ship: May 09, 2013  
Pay Terms: Net 10

Sold To: Pro Ranch Whse  
1700 Desoto  
Ontario CA 91761

Ship To: Pro Ranch Whse  
625 S. 27th Avenue  
Suite 130  
Phoenix AZ 85009

Page 1 of 1

Sale Terms: Delivered	Salesperson: Wayne	Carrier:	
Order: May 08, 2013	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Strawberry Clamshell 8/1# (Mexico)	840	CTN	6.00	5,040.00
INVOICE TOTAL:	840			5,040.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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1.5% per month will be charged on past due accounts (18% annual percentage rate).

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
 Legend Distributing LLC  
 5032 W. Colter Street  
 Glendale AZ 85301  
 (623) 298-3779 Fax (623) 298-0645  
 (623) 2983779

Ship: May 09, 2013  
 Load:  
 Out:  
 Dlvr By:  
 Driver:  
 Driver Lic:

Order #: 98876  
 Cust PO:  
 Terms: Delivered  
 Slspren: Wayne  
 Truck Lic:  
 Trailer Lic:

To (Consignee):  
 Pro Ranch Whse  
 1700 Desoto  
 Ontario CA 91761

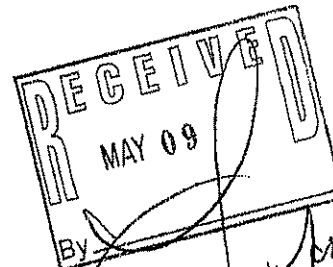
Destination: Telephone: (909) 930-9552 x 130  
 Pro Ranch Whse  
 625 S. 27th Avenue  
 Suite 130  
 Phoenix AZ 85009

Page 1 of 1

Carrier: Carrier Arranged By: Temp Degrees F. Low: High:  
 Truck Brkr: Ship Via: Loaded At: Glendale, AZ  
 Ship Charges Paid By:

## Reporting Instructions:

Shipped	Description	Gross Weight
840	Strawberry Clamshell 8/1# (Mexico)	6720
840		6720



Inspection: Recorder No: Chart No:  
 Loading Instructions:  
 Delivery Instructions:  
 Billing Instructions:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: \_\_\_\_\_ Date \_\_\_\_\_  
 Carrier: \_\_\_\_\_ Date \_\_\_\_\_  
 Received above in good shipping condition and verified count.  
 Consignee: \_\_\_\_\_ Date \_\_\_\_\_  
 Received above perishable property in good order, except as noted.